GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – FLC process of EVMs / VVPATs in the Districts of Andhra Pradesh – Payment to Rs.11,55,74,767/- towards EVM & VVPAT Checking and TA/DA charges of Technical Personnel engaging for FLC process of EVMs / VVPATs in the Districts of A.P in connection with simultaneous elections to Lok Sabha and AP. State Legislative Assembly – 2024 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.692 Dated:13.04.2024

Read the following :-

1. Lr.No.1735/Elec.A/A2/2023-8, dt.19.09.2023.
2. Invoice Nos. 81065030, Dt.30.01.2024 & 81065301, Dt.17.02.2024 received from M/s Bharat Electronics, Bangalore.

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O R D E R :

In the reference 1st read above, M/s Bharat Electronics Limited, Bangalore was requested to depute BEL Engineers to all Districts in Andhra Pradesh State for conduct of First Level Checking (FLC) of EVMs and VVPATs in connection with simultaneous elections to Lok Sabha and AP. State Legislative Assembly – 2024.

2. Accordingly, M/s Bharat Electronics Limited, Bangalore have deputed Engineers for conduct of First Level Checking of EVMs and VVPATs in the Districts of Andhra Pradesh State and submitted invoices for an amount of Rs.11,55,74,767/- and requested for payment. The invoices details are as follows :-

S.No	Work Order	Invoice No. & Date	Particulars	No. of Units	Unit Rate	Total	GST	Grand Total
1	Letter No.1541/Elections,A/A2/2022-5, dt.19.09.2023	81065030, Dt.30.01.2024	EVM s Checking (BUs & CUs)	265008	150	39751200	7155216	46906416
			VVPATs Checking	141041	200	28208200	5077476	33285676
			Sub Total					80192092
2		81065301, Dt.17.02.2024	TADA Expenditure during FLC			29435052	5298309	34733361.36
			Consumables Utilised Cost			550266	99047.9	649313.88
			Sub Total					35382675.24
Grand Total								**115574767**

(P.T.O)

3. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.11,55,74,767/- (Rupees Eleven Crores Fifty Five Lakhs Seventy Four Thousand Seven Hundred and Sixty Seven Only) to M/s Bharat Electronics Limited, Bangalore towards EVM & VVPAT Checking and TA/DA charges of Technical Personnel engaging for FLC process of EVMs / VVPATs in the Districts of A.P., in connection with simultaneous elections to Lok Sabha and AP. State Legislative Assembly – 2024 the expenditure be met from BE 2024-25.

4. The expenditure sanctioned in para-4 above shall be debited to "2015 – Elections – MH – 104 – Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) – Conduct of Elections to Loksabha and State Assembly – 280 – Supplies Professional Services – 289 – Service Based Professional Services" and shall be met from the funds provided vide Vote on Account Budget.

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-4 above and credit in favour of "M/s Bharat Electronics Limited, Bangalore A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code No.SBIN0000963, MICR Code:560002024, PAN No.AAACB5985C".

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETRY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Bangalore.
The General Administration (Claims.C) Department (W.es)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-GAD.I) Department.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER